/			ing our XULL	4			
F	PROFESSIONAL SERVICE CONTR	RACT TRANSMITTAL REC	CORPROVED	CHANGE O	CONTRACT		
Insurance R ACCOUNTS F UNDER THE C	R <u>equirement</u> Payable will hold up <u>all</u> contract payments l Contract have been received. Contractors s	INTIL ALL INSURANCE CERTIFICATES/PC SHOULD BE MADE AWARE OF THIS REQU	OCT 2 8 2014 PLICIES REQUIRED IREMENT.	CHANGE ORDER # 2	CONTRACT PO NUMBER 2852020		
☐ CONSTRU	NTRACT: (Check One)  JCTION/DEMOLITION  LEASE DEED  SIONAL SERVICES	DEPARTMENT HEAD'S SIGNATURE	DEPARTMENT INFORMATION TECHNOLOGY SERVICES DEPARTMENT		2852020		
FEDERAL	URCE (Percent) % STATE % CITY 100% OTHER % R'S NAME: THE OAS GROUP, INC.	DEPARTMENT CONTACT PERSON JANICE A. EVANS	PHONE NO. 313-224-2908 DATE PREPARED	X E V OIC	REVISION		
CONTRACTOR MICHIGAN 48	R'S ADDRESS: 1748 NORTHWOOD, TROY, 8084	TOTAL CONTRACT AMOUNT \$9,0 TOTAL CPO AMOUNT \$6,5	AUG. 28, 2014 TRACT CHAN 00,000.00 00,000.00 00,000.00	GE	The state of the s		
PHONE NO. 3	13-965-1110	CORPORATION PARTNERSHIP INDIVIDUAL					
FEDERAL EMP	FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: 38-2800745 MINORITY FIRM  YES  NO						
Purpose of	CONTRACT: TO PROVIDE PC, PERIPHERAL EQUIPM	IENT AND SERVICES. 50	e attaches	0			
CHARGE ACC	CHARGE ACCOUNT: Variety of depts - as requested						
TIME & DATE IN	APPROVER MUST ALSO MAKE APPRO	PRIATE NOTES IN ORACLE PURCHASE.					
TIME & BYTE III	REQUESTING DEPARTMENT	AUTHORIZED DEPARTMENT REPRES	SENTATIVE	TIME & C	JATE IN		
SEP 0 3 2014	BUDGET  RECOMMEND APPROVAL  RECOMMEND DENIAL	BUDGET DIRECTOR OR DEPL	FINAM PURCIT	14 854	arramentum um analysis kanada analas ana		
	GRANT MANAGEMENT SECTION  RECOMMEND APPROVAL RECOMMEND DENIAL	GRANT ACCOUNTANT	MEPARIMO MEDARIMO MEDARIMO DIVISI	ડ ડ			
SEP 1 6 20	FINANCE DEPARTMENT  RECOMMEND APPROVAL  RECOMMEND DENIAL	FINANCE DIRECTOR OR DEPU	лт <u>у</u>	9	16/14		
### P	LAW DEPARTMENT RECOMMEND APPROVAL RECOMMEND DENIAL	CORPORATION COUNSEL	*	2/23	114		
8	PURCHASING DIVISION SEP 1 7 2014	PURCHASING DIRECTOR	8-	12/2	1/0		
The state of the s	CI CITY EQUIL APPROVAL JCC REFEREN	NCE: PAGE DATE		***************************************	· · · · · · · · · · · · · · · · · · ·		
COD-PO-15-0799	LAW DEPARTMENT Use Only One Set F	for Each Contract Package ${}^{\circ}\!$	CT 2 1 2014	***************************************	***************************************		

# **Detroit City Council**

# Legislative Policy Division

TO:

Purchasing Division Staff

FROM:

David Teeter

DATE:

October 22, 2014

RE:

PURCHASING ITEMS APPROVED BY THE CITY COUNCIL

#### There were no contracts approved on October 14, 2014, that were Reconsidered

The following contracts and purchase orders were reported to the City Council, by the Standing Committee, at the Regular Session of October 21, 2014 and APPROVED.

#### Reported by the Budget, Finance and Audit Committee:

2896481

Plante & Moran

\$675,000

**FINANCE** 

Submitted in the List and Referred October 14, 2014.

#### Reported by the Internal Operations Committee:

2898787

American Sprinkler

\$450,000

GENERAL SERVICE

Submitted in the List and Referred October 14, 2014.

2852020

The OAS Group

\$2,500,000

INFORM. TECH.SERVICES

Submitted in the List and Referred October 14, 2014.

86983

Derek Miller

\$27,000

INSPECTOR GENERAL

Submitted in the List and Referred October 14, 2014; Approved with *WAIVER*.

86962

Dennis Black (Cushingberry)

\$2,640

CITY COUNCIL

Submitted by Special Letter and place on New Business; Approved with WAIVER.

2899526,Emg.Prcmt.

J-Mac Tree and Debris

\$45,478.40

GENERAL SERVICE

Submitted by Special Letter, Oct. 20, 2014; Walked-On to Replace PO 2897014.

2899584,Emg.Prcmt.

Tree Man Services

\$23,630.20

**GENERAL SERVICE** 

Submitted by Special Letter, Oct. 13, 2014; Walked-On to Replace PO 2897312.

2899589,Emg.Prcmt.

All Metro Tree Services

\$14,202.10

GENERAL SERVICE

Submitted by Special Letter, Oct. 13, 2014; Walked-on to Replace PO 2897313.

**Purchasing Division** Contracts and Purchase Orders Received, Considered at Regular Session of October 21, 2014

Page 2

The following contracts and purchase orders were reported to the City Council, by the Standing Committee, at the Regular Session of October 21, 2014 and APPROVED.

#### Reported by the Neighborhood and Community Services Committee:

2894525 Nelson Iron Works (Shed 5,East.Mkt) \$195,330.98 RECREATION Submitted in the List and Referred October 14, 2014.

#### Reported by the Planning and Economic Development Committee:

2896314 United Community Housing \$100,000 PLANNING & DEVELOPMT Submitted in the List and Referred October 14, 2014; Approved with WAIVER.

#### Reported by the Public Health and Safety Committee:

2893989	QOE Consulting Submitted in the List and Refe	\$92,790 erred October 7, 2014.	AIRPORT
2897736	T & N Services Submitted in the List and Refe	\$55,695 erred October 7, 2014.	FIRE
86952	Michael Lehto (Academy Instruments Submitted in the List and Referred Oct		POLICE d with <i>WAIVER</i> .
2898225 Walk	Detroit Employment Solutions ed-on to Committee Meeting of Oct. 20.	· · · · · · · · · · · · · · · · · · ·	AFE.ENG.&ENVIRON. Business.
2897829	Bill Snethkamp (105 vehicles) Submitted in the List and Refe	rred Oct. 7, 2014;	POLICE
Correction to	funding source (QOL) and cost submitt	ted for referral Oct. 21; N	Moved to New Business.

The following contract was reported to the City Council, at the Regular Session of October 21. 2014 by the Committee and TABLED FOR 1 WEEK.

#### **Reported by the Internal Operations Committee:**

2898282 Dan's Tree & Landscape \$400,000 **GENERAL SERVICE** Submitted in the List and Referred September 30, 2014; Union issues / privatization.

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of October 21, 2014

Page 3

The following contracts were submitted to the City Council and referred to the Indicated Standing Committee; at the Meeting of October 21, 2014 were <u>WITHDRAWN</u>.

#### **Referred to Internal Operations Committee**

2897014,Emg.Prcmt. J-Mac Tree and Debris \$400,000 GENERAL SERVICE Submitted in the List and Referred September 9, 2014; Replaced with PO 2899526.

2897312,Emg.Prcmt. Tree Man Services \$400,000 GENERAL SERVICE Submitted in the List and Referred September 9, 2014; Replaced with PO 2899584.

2897313,Emg.Prcmt. All Metro Tree Services \$400,000 GENERAL SERVICE Submitted in the List and Referred September 9, 2014; Replaced with PO 2899589.

The following contracts were <u>REFERRED</u> on October 21, 2014 to the indicated Standing Committee for consideration and report to the City Council.

#### Referred to Budget, Finance and Audit Committee

No Contracts Referred

#### **Referred to Internal Operations Committee**

2899280	Insight Public Sector	INFORM.TECH.SERVICES
86980	Dennis Sawinska	GENERAL SERVICES
86984	Donald L. Benson	GENERAL SERVICES
86985	Kevin M. Garcia	GENERAL SERVICES
86995	Charles J. Holley, Jr.	MAYOR'S OFFICE
86992	Carol O'Cleireacain	MAYOR'S OFFICE
	7 1 1 1 1 1 TT	

Indicated to be approved by Emergency Manager

#### Referred to Neighborhood and Community Services Committee

No Contracts Referred

Purchasing Division Contracts and Purchase Orders Received, Considered at Regular Session of October 21, 2014

Page 4

The following contracts were <u>REFERRED</u> on October 21, 2014 to the indicated Standing Committee for consideration and report to the City Council.

#### Referred to Planning and Economic Development Committee

2895984 Detroit Police Athletic League PLAN. & DEVELOPMT.

#### Referred to Public Health and Safety Committee

2899027	Detroit Salt	TRANSPORTATION
86966	Robert B. Dunne, MD	FIRE
86953	Walter Lee Brown (Victim Serv.)	POLICE
86954	Frank Miles (Victim Serv.)	POLICE
86956	Keith Dawson (Auto Theft)	POLICE
86957	David Jakeway (Auto Theft)	POLICE
86958	Dianne Benners (Auto Theft)	POLICE
86959	Lavern Mack (Auto Theft)	POLICE

The following items have been HELD for review, discussion or report to the Standing Committee.

#### Held in the Public Health and Safety Committee

2897659 Wright Tools \$53,000 / 1 year TRANSPORTATION Submitted in the List and Referred September 23, 2014; Correction submitted, Approved Oct. 20.

#### Zenola Holland - Re: #2852020-The OAS Group

From: Janice Evans
To: Holland, Zenola

**Date:** 10/8/2014 10:33 AM

Subject: Re: #2852020-The OAS Group

#### Zenola,

We already covered this with Budget. There are no account numbers as of yet. This contract's purchases are based on needs of which we don't know until the a department makes a request. If there are no request then there are no purchases.

Currently ITS a need which does not cover the entire contract request. But you can use 1000-310050-000134-626302-00024-000000-A5020.

Janice A. Evans
City of Detroit - Information Technology Services Dept.
Contracts & Administration Div.
1301 Third Street, Suite 426
Detroit, Michigan 48226
Office: (313) 224-2908

Cell: (313) 580-1181

Email: EvansJ@detroitmi.gov

>>> Zenola Holland 10-08-2014 10:25 AM >>> Hello Ms. Evans

Thank you, received and looks good. Could you please send me an email with the account stream. On the contract it indicates a variety of departments. What I need are numbers of the accounts. I know you will be glad when we have everything for this contract. Sorry but I need that information.

Zenola Holland Purchasing Assistant City of Detroit-Finance Dept. Purchasing Division 2 Woodward Ave., Ste. 1008 Detroit, MI 48226

Office: 313-224-9235 Fax: 313-628-1160 hollandz@detroitmi.gov

## Zenola Holland - Re: #2852020-The OAS Group

From: Janice Evans
To: Holland, Zenola

**Date:** 10/3/2014 4:39 PM

Subject: Re: #2852020-The OAS Group

#### Good evening,

Items requested:

Bid Tabulations - there was none as he was the only vendor to return a bid. Hiring Policy - on the way

Salvery Era Affidavit - in the back of the agreement.

Janice A. Evans
City of Detroit - Information Technology Services Dept.
Contracts & Administration Div.
1301 Third Street, Suite 426
Detroit, Michigan 48226
Office: (313) 224-2908

Email: EvansJ@detroitmi.gov

Cell: (313) 580-1181

>>> Zenola Holland 09-30-2014 10:29 AM >>> Good Morning Ms. Evans

With respect to the above listed contract, there are several clearances missing and I will need them before I can proceed. Please forward to me as soon as possible.

Thank you.

Zenola Holland Purchasing Assistant City of Detroit-Finance Dept. Purchasing Division 2 Woodward Ave., Ste. 1008 Detroit, MI 48226 Office: 313-224-9235

Office: 313-224-9235 Fax: 313-628-1160 hollandz@detroitmi.gov

Michael E. Duggan, Mayor

# City Of Detroit Law Department

# -Contracts Section-INTERDEPARTMENTAL MEMORANDUM

TO:	Zenola Holland, Contracts Desk Purchasing Division, Finance Department
FROM:	Thomas Cipollone Senior Assistant Corporation Counsel Direct Dial: (313) 237-3015
SUBJECT:	Vendor Name: The OAS Group, Inc.
DATE:	9-22-14
City Council' below are cur Finance Depa	documents checked below have expired, or are missing. Before this contract is placed on 's agenda, the department originating the contract must ensure that the documents identified rent or have been renewed, and have been provided to the Purchasing Division of the artment. The department originating the contract has been notified on the date listed below.
i nan	k you for your cooperation in this request.
	CLEARANCES
	Property Tax Income, Tax
	Human Rights Other (Identify:)  INSURANCE
	The coverage required by this contract per the certificate of insurance furnished with this contract is missing or has expired as follows:
Profe:	General Liability:  ssional Liability:  mobile:  General Liability:  Excess Liability:  Workers Compensation:
Other	(Identify) * Needs "owned" as to insurance
The d	epartmental requestor was notified by this writer on 9-22-14
cc:	175 Department - Attn: Janice Evans

# City Council Contract Agenda Items Review Checklist

Reviewer: Date Received:
Date: February 4, 2014 <b>Department:</b> <u>Information Technology Services Dept.</u> <b>Division:</b> <u>Contracts &amp; Administration</u>
Dept Head/Contact Person: Charles Dodd Phone No.: 224-1774
Description: Procurement of Hardware/Software items. Contract No.: 2852020 PO Type: Prof Svc - CPO Est. Value: \$
Contract Term (if applicable): January 1, 2014 to December 31, 2015
Funding: City <u>100</u> % State% Federal% Other:
Recommended Supplier: OAS Group, Inc. Required Date: September 1, 2014
1. Is the product or service ESSENTIAL to department operations? Yes No  If "Yes" please explain why: It is essential to ITS and all Citywide agencies in that it enables the quick acquisition of needed computer hardware/software peripherals required to carry out various projects and day-to-day functions.
Consequence of not buying: The City will not be able to purchase needed equipment and maintenance agreements.
<ol> <li>Was the product or service competitively bid?          ∑Yes  No         (Request copies of bid tabulation/evaluation score sheets as needed)</li> </ol>
If the answer to #2 is "NO" explain why there was no competition:
3. Was a Co-Operative Agreement Considered? Yes No Co-Operative Name: Not Sure If answer to #3 is "No" explain why a Co-Op was not considered:
<ul> <li>Were savings achieved? Because items are procured on an as needed basis savings cannot be evaluated until the request is generated.</li></ul>
5. Does the supplier currently provide other goods and services to the City? Yes No

01/11/12
6. The business being awarded is <u>renewal</u>
7. If #6 is a renewal provide justification for renewal:
If #6 is a increase/decrease does this represent:
☐ Variance in unit price only (Current unit price \$ Suggest Unit Price \$ )
Change in amount/volume of the good or service to be used (no change in unit price)
8. Is this good/service used by other departments? Yes No
If "yes" can this req/par be combined other department requirements? Yes No
9. Is this a service that can be performed by City employees? ☐ Yes ☒ No Is this a service that City employees can be trained to do? ☐ Yes ☒ No
NOTES:
PLACE ON CITY COUNCIL AGENDA
REJECT AND NOTIFY DEPARTMENT DIRECTOR:
SIGNED DATE: August 28, 2014
INFORMATION PROVIDED BY: DATE: August 28, 2014

TITLE: \_\_\_\_ PHONE NO. \_\_\_\_

# REVISED 7-12-2012 COVENANT OF EQUAL OPPORTUNITY (Application for Clearance - Terms Enforced After Contract is Awarded)

(Application for Clearance - Terms Enforced After Contract is Awarded) , (hereinafter "Contractor"), am hereby I, being duly authorized representative of the authorized to enter into a Covenant of Equal Opportunity, (hereinaster "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his/her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression; except as otherwise exempted under City Code, Ordinance No. 27-2-12. Contractor will ensure that the City of Detroit Human Rights Department shall receive notification of all potential sub-contractors and a copy of their Covenant prior to the commencement of work on any City of Detroit contract. Contractor further agrees that the City of Detroit reserves the right to require additional information prior to, during, and at any time after the Covenant is fully executed. Furthermore, Contractor agrees that this Covenant is valid for the life of the contract and/or for a specified period of time as indicated below and that a breach of this Covenant shall be deemed a material breach of contract and be subject to damages pursuant to City Code, Ordinance No. 27-3-2, Section (e). RFO / PO No.: (if applicable)\_ Duration of Covenant Printed Name of Contractor/Organization \_\_\_ Contractor Phone/E-mail Printed Name & Title of Authorized Representative Signature of Authorized Representative\_ This document MUST be notarized \*\*\* JILLIAN ZIMMERMAN NOTARY PUBLIC - MICHIGAN Signature of Notary: MACOMB COUNTY My Commission Expires 04/11/2019 Printed Name of Seal of Notary My Commission Expires: Please fax a copy of the notarized Covenant and Award Letter to the Human Rights Department (313) 224-3434

Effective Date 12/1/10

to of the first the canonic of the decision of the second of the second

•		ME TAX CLEAR		
REQUESTING DEPARTMENT/DIVISION:	<u>SD</u> com	TACT: SCHOEF.	rus PHONE: 31	7-224-2908
	nawai (Piease sui	bmit 30 days prior to s	submitting bid or e	expiration
To: A. City of Detroit Income Tax Division Coleman A. Young Municipal Center 2 Woodward Avenue, Ste. 512 Detroit, MI 48226	For: Individual or Company Nai Address	1748 No	S Grape	<i>a</i>
Phone: (313) 224-3328 or 224-3329 Fax: (313) 224-4588	City	Troy	arrowani serina i e serina i e serinana diangan diangan diangan diangan diang	
	State	IM	Zip Code 481	<u> </u>
	Telephone	144. Hon. 4050	Fax # 248-H	A-8988
B. Name of Chief Financial Officer/Authorized Person (Include address if different from above) ECK MON Employer Identification or Social Security I 38-2600745		Telephone # 248 Fax # 248-2 Spouse Social Secu	269-8988	. 1
Nature of Contract: ITS Hardw Suftware Purch	we onal	ract # (if known)	Material: \$	
C. ALL QUESTIONS MUST BE ANSWERED MAY RESULT IN A DENIAL	OF INCOME TAX	CLEARANCE	ANT QUESTION	NO1
Check One: 🔲 Individual	Corporation	Partnership	and the same of th	
INDIVIDUALS ANSWER QUESTIONS 1,2.3.4.  1. Have you filed joint returns with spouse during    No	the last seven (7) y	ears? (If yes, include s	pouse SSN above)	] Yes
Are you a student, and/or claimed as a dependent	ent on someone els	e's tax return?	Yes	□ No   ≥
3. Were you employed during the last seven (7) ye	hars?		☐ Yes	□ No
4. Were you a resident of Detroit during the last s	even (7) years?		☐ Yee	□ No S
CORPORATIONS AND PARTMERSHIPS ANSWER 5. Is the company a new business in Detroit? If you	es, attach Employer	Registration (Form DSS	i-4). []Y**	XNo 2
6. Will the company have employees working in D	etroit?		Yes	No K
7. Will the company use sub-contractors or Indep	endent contractors	in Detroit?	☐ Yes	Ø Ho
	OR INCOME TAX			133
Has the contractor complied with the provisions of the provisions	VES X 2017 1 D	DEC 14 201	Expires FEB	13 2015   St3.724-174
☐Yes ☐No Signature	Da	ile	_Expires	
Yes No Signature	O:	The management of the same of	Expires	-   -
VISIT OUR WEBSITE FOR INFORM	ATION AND TAX	ORMS AT www.ci.del	troit.ml.us	

# PURCHASING DIVISION VENDOR CLEARANCE REQUEST

Submit to:

Revenue Collections

Purchasing Vendor

1012 Coleman A. Young Municipal Center

	Detroit, MI 48226 (313) 224 - 1849 (Te					
	(313) 224 - 4238 (Fa	ex)		1		
Nature of Cont	ract PCs, S	esvers and	d loroh	vel5		
Contract Amou		70 - Cim			28520	10
Business Type	: Corp ()P	artnership ( ) Sole Pro	oprietorship ( ) Per	rsonal Services	s	
Business Name	· The	043 Gro	Jp. Inc			•
Business Addre	ess	8 North	wood	Truy	MIY	8084
Ward/Item#_						
F.I.D. <b>NO.</b>	38-280	00745				
City Personal P	roperty I.D. #					
Owner(s) Name	E-IK A	161n				
Owner(s) SS#	380-6	64914		:		
Phone Number	248-24	1-4050 248	-269-8988			
Owner(s) Home	Address 267 70	as, mi 48	2360	( )Lease	() Own	
Please do not	write below this fir	e for department u	se only.			
Real Property	Special Assessment	Personal Property	Other R	eceivable		
( ) Depied (L) Approved	( ) Denied	( ) Denied ( ) Approved	( ) Denied ( ) Approved			
			REVENUE	COLLECT	ons	
Comments:			REVENUE	SOUTH TO STATE OF		
J. 100 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			Al Al	FILE	NCF5	
Olas Amailylay	or drop att the Vendor	Reducet Form to the f	REVENUE ON TRA	Init at the add	ress	
indicated andive.	TOU WAIT TESPONSION	or eping the clearant	ce and submitting a	priotocopy io i	C. C. IC.	
May U	B XIIII	MIG 20 2014		<u> </u>	15 2015	
Signature (City o	t Decroit?	Date		Expiration Date		



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/27/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED

t	the terms and conditions of the policertificate holder in lieu of such endo	y, certai	n policies may require an e	endors	ement. A st	atement on	this certificate do	es not conf	=D, subject to er rights to the
	DDUCER		3.7	CONT	ACT Paula	Trimble			
Ha	artz Insurance Agency					) 964-375	) []	FAX (A/C, No): (313	3950
14	20 Broadway			E-MAIL	ec.paula@	hartzins	. COM	(A/C, No): (313	7904-3630
Su	ite 101			AUUNI			RDING COVERAGE	·	
De	troit MI 4	8226		INICIID			rance Co LT	חד	NAIC #
INS	URED			T		gan Inst		. <i>D</i>	11000
OA	AS GROUP, INC			INSURI		gan mist	zrance		10857
17	48 NORTHWOOD DR			INSURI					
				INSURI					
TR	OY MI 4	8084		INSURI		***************************************			
CO	VERAGES CE	RTIFICA	TE NUMBER:14-15	INSURI	ERF:	***************************************	REVISION NUM	BED.	
C E INSR	HIS IS TO CERTIFY THAT THE POLICIE NDICATED. NOTWITHSTANDING ANY REPRIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCI	PERTAI	MENT, TERM OR CONDITION N, THE INSURANCE AFFORD ES. LIMITS SHOWN MAY HAVE	OF AN	IY CONTRAC THE POLICI REDUCED B	T OR OTHER ES DESCRIBI Y PAID CLAIM	DOCUMENT WITH ED HEREIN IS SUB S.	DECDEAT	TO 18/1/10/1 TIME
LTR	TYPE OF INSURANCE	INSR W	D POLICY NUMBER		(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS	
	GENERAL LIABILITY	norder was a second			V) Commence		EACH OCCURRENCE	\$	1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTEL PREMISES (Ea occurre	ence) \$	1,000,000
A	CLAIMS-MADE X OCCUR	-	35SBAVS6526		2/1/2014	2/1/2015	MED EXP (Any one pe	rson) \$	10,000
							PERSONAL & ADV IN.	JURY \$	1,000,000
							GENERAL AGGREGA	TE \$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:  X POLICY PRO- JECT LOC						PRODUCTS - COMP/C		2,000,000
	AUTOMOBILE LIABILITY	+					COMBINED SINGLE L	\$	
	<del> </del>						(Ea accident)	\$\$	1,000,000
	ANY AUTO ALL OWNED SCHEDULED		35SBAVS6526		2/1/2014	2/1/2015	BODILY INJURY (Per p		····
Α	X HIRED ALITOS X NON-OWNED		33321733323		2/1/2014	2/1/2015	BODILY INJURY (Per a PROPERTY DAMAGE		
	HIRED AUTOS AUTOS						(Per accident)	\$	
	UMBRELLA LIAB OCCUR	<del>                                     </del>			***************************************			\$	
	EVOSCO LIAD	Marie Control					EACH OCCURRENCE	\$	***************************************
	CDAIMS-WADE						AGGREGATE	\$	
В	DED   RETENTION\$   WORKERS COMPENSATION						WC STATU	S OTH-	
_	AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE   Y / N						WC STATU- TORY LIMITS	ER	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	WCJ0013193		2/1/2014	2/1/2015	E.L. EACH ACCIDENT	\$	500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below		#C00013133		.,1,2014	2/1/2013	E.L. DISEASE - EA EM	PLOYEE \$	500,000
	DESCRIPTION OF OPERATIONS below					***************************************	E.L. DISEASE - POLICY	LIMIT \$	500,000
C T C	CRIPTION OF OPERATIONS/LOCATIONS/VEHICLY OF Detroit is added as a tten contract.	CLES (Attac	ch ACORD 101, Additional Remarks onal insured with re	Schedule espec	a, if more space cts to th	is required) e general	liabílity c	overage	per
									The second secon
CER	RTIFICATE HOLDER	WI		CANCI	ELLATION	***************************************			
	City of Detroit Janice Evans - ITS			SHOU THE	ILD ANY OF T EXPIRATION	DATE THE	ESCRIBED POLICIES REOF, NOTICE W Y PROVISIONS.	S BE CANCEL	LED BEFORE LIVERED IN
	1301 Third Street Detroit, MI 48226		7	AUTHORI	ZED REPRESEN	ITATIVE			

John Mrsan, Jr./TERRY

# Hiring Policy Compliance Affidavit

I, Frite Min, being duly sw	orn, state that I am the	Vice Prosident
ofof	COAS GOW Bidder Corporation or O	2. Since
Title Name of E	Stades Corporation of Or	ner Dusiness Littley
and that I have reviewed the hiring policies of with the requirements of Article V, Division through 18-5-86 thereof. I further affirm the convictions of applicants for employment need the competitive procedure in connection with	6 of the Detroit City C hat this employer will ded to fulfill the terms of	Code of 1984, being Sections 18-5-8 not inquire or consider the crimina any City contract that may result from
employer interviews the applicant or determine	es that the applicant is qu	nalified.
In support of this affidavit, I attach a copy of to fulfill the terms of any City contract that is which this affidavit is submitted.		
SIGNED,	opportunities,	
Title: VRe Prasile T Date:	0614	
STATE OF MICHIGAN SS		
The foregoing Affidavit was acknowledged by	before me the	HM day of OCTO 1620 14
JILLIAN ZIMMERMAN NOTARY PUBLIC - MICHIGAN MACOMB COUNTY My Commission Expires 04/11/2019	Notary Public, County	of Malany
	State of MICHIL	200
	My commission expire	s: 4/11/2019

# THE OAS GROUP, INC.

#### APPLICATION FOR EMPLOYMENT

Application Revision: January 13, 2014

#### READ THIS APPLICATION THOROUGHLY BEFORE COMPLETING

DO NOT REMOVE THIS APPLICATION FROM THE PREMISES. You may NOT take this application home to fill out and you may NOT fill it out in your car.

NOTICE TO APPLICANTS:

Federal and State law requires that all applicants be considered without regard to race, religion, color, sex, age, or national origin. We believe in and fully support the principle of Equal Employment Opportunity and the Americans with Disabilities Act, and will fulfill our obligation to the fullest.

FOR THIS APPLICATION TO BE CONSIDERED, YOU MUST FILL IN ALL INFORMATION - PRINT CLEARLY. DO NOT LEAVE ANY AREAS BLANK WHETHER YOU HAVE A RESUME OR NOT. BE SURE TO EXECUTE ALL AREAS OF THIS APPLICATION WHERE YOUR SIGNATURE IS REQUIRED.

DATE	SC	CIAL SECURITY N	0		
NAME (LAST)					
(LAST)	<b>(F</b> )	RST)		(MIDD	LE)
PRESENT ADDRESS					
PRESENT ADDRESS	(NUMBER)	(STREET)		en fil i veneral en relativation i de fil de constituent de constituent de la constituent de constituent de co	
76/01/06/06/06/06/06/06	(CITY)	(STATE)		(ZIP)	
TELEPHONE NUMBER	?()	months of the control		Anning Marian (Anning Marian)	
How Long Have You Li	ved At Your Present	Address?	Years	Months	
PREVIOUS ADDRESS					
PREVIOUS ADDRESS	(STREET)	(CITY)		(STATE)	(ZIP)
The Position You Are A					
If Applying For Mon:	Part Time Work, Spe Tues: We	cify Hours Desired I	By Day: : Fri:		
The Job for Which You					
Evenings, Are You Willi				,	
Expected Starting Rate	of Earnings: \$\$_		per hour		
How Did You Hear Of T	his Position?		international international international international international international international international	edition in which are the conduction of the condu	
Have You Worked With	Us Before? ( ) YES	S()NO - If Yes, V	Vhen/How Long	7	
Please Indicate Experie			You for the Posi	ition You Are App	lying

AddressPhone Number: ()	
Position (Job Title)	
Dates (From - To)	
What was the reason you were separated from this	
Voluntary Quit Discharge for Cause	Lack of Work
	Title
3 Company Name	
Address	
Phone Number: ()	
Position (Job Title)	qui anni anni anni anni anni anni anni an
Dates (From - To)	
What was the reason you were separated from this	
Voluntary Quit Discharge for Cause	Lack of Work
Supervisor's Name	Title
4 Company Name	
Address	
Phone Number: ()	
Position (Job Title)	
Dates (From - To)	
What was the reason you were separated from this e	employer: check only one:
/oluntary Quit Discharge for Cause	Lack of Work
Supervisor's Name	Title
Questions in this area are to be answered only if the ndicates the information is needed for bona-fide job	box in front of the question has been checked. A check
Do You Smoke? ( ) YES ( ) NO	
Do you have a legal right to work in the U.S.	? ( ) YES ( ) NO
] Do you own your own car? ( ) Yes ( ) No	

ı		What is the License Plate Number on your Car?	State	
Į	]	Are you over 18? ( ) Yes ( ) No (If no, hire is subject to minimum legal	l age verification)	
[	1	Have you ever been bonded? ( ) Yes ( ) No		
		If YES, When:		
ſ	]	Are you a notary public? ( ) YES ( ) NO		
[	]	How many words per minute do you type? WPM		
Ĺ	1	What word processing software do you have experience with?		
[	· Processing .	What other software are you familiar with?		
ſ	1	What other hardware, phone systems or office procedures are you fa	miliar with ?	
[	]	Have you ever managed people ? ( ) Yes ( ) No		
I	]	How many people have you managed or had reporting to you?		
[	[ ] Have you ever had to progressively discipline or discharge a subordinate ? ( ) Yes ( ) No			
[	[ ] Are you willing to work from AM to PM minimum every day? ( ) Yes ( ) No			
ľ	]	Are you willing to work through lunch when required? ( ) Yes ( ) No		
		LICANT: PLEASE READ AND SIGN BELOW		
		more that the same of the same		
l agete er thar proce	am gred rmi mpl mpl e P ny r	aware that this application does not in any way constitute a contrate, and I am fully aware if I am employed that my employment and sinated at any time, with or without reason and with or without prior loyer. I am aware that no supervisor, manager, or other represental President of Vice-President has any authority to enter into any empreason or for any specific period of time, or to make any agreement isions. I submit that the information provided by me in this application plete. I am aware that if I am employed any false, missing, or even indered as reason for possible discipline up to and including immediate.	my compensation may be notice by either me or this tive of this employer other the loyment agreement with me tontrary to the foregoing on for employment is true and misleading statements may	
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#### NOTICE OF AND RELEASE FOR SUBSTANCE ABUSE TESTING

#### SUBSTANCE ABUSE POLICY

It is essential that all employees be alert and in full possession of their faculties when working. Substance abuse testing may be necessary to protect the safety of our work force, our work place, and the public. Impairment caused by drugs or alcohol may cause permanent injury or death. The purpose of this Substance Abuse Testing Policy is to prevent accidents and casualties in Company operations that result from impairment of employees from alcohol, illegal drugs and controlled substances, and to maintain high standards of conduct, safety, and job performance.

#### NOTICE OF SUBSTANCE ABUSE TESTING

All individuals who apply and are being considered for employment with our Company may be tested for substance abuse before hire. Applicants may not be hired until after the successful completion of possible testing for substance abuse. Any substance abuse testing will be by urine and/or blood sample. If the first test is positive for any drug use, the sample will be tested a second time by another reliable method that is specific for the substance detected. Prior to the test, you will have an opportunity to provide information about all drugs and/or medication you have recently taken.

If, for any reason, applicants refuse to be tested and withdraw their application for employment, the reason for the applicant's decision will remain confidential. The test results of all individuals who test positive and are rejected for employment will remain confidential.

#### RELEASE AND WAIVER OF ALL LIABILITY FOR SUBSTANCE ABUSE TESTING

I ("undersigned") have read, I am aware of, and I understand the Company's policy on substance abuse testing. I further am aware and understand that I may be required to provide a urine and blood sample for testing. I give my free and voluntary consent to the substance abuse testing and to the release of all test results and other information to the Company.

In signing this statement and in consideration of the right to be an applicant for hire with the Company, I, for myself, personal representatives, assigns, and heirs, hereby release and hold harmless (including attorney fees) the Company, its successors, assigns, subsidiaries and affiliates, officers, directors, agents, and employees, any employees from any and all liability for injuries to person, property, or reputation suffered by me as a result of any possible substance abuse test(s) and as a result of the release of the test results and other medical information to the Company.

Further, I warrant that the following statements are true and correct and I acknowledge that the Company has relied on them in giving the Undersigned consideration as an applicant for hire:

- 1. No oral representations, statements, or inducements apart from the foregoing written statements have been made to me.
- I assume full responsibility and risk of injury to person, property, or reputation in connection with the substance abuse testing for consideration as an applicant for hire.
- I declare that I am not currently taking any controlled narcotic substance whatever and do not use any illegal drugs, including marijuana, cocaine, or heroin.
- I am aware, understand, and agree that positive findings for illegal drugs with subsequent confirmation will disqualify me for employment with the Company.

I have read this notice of and release for substance abuse testing. I am aware and understand what it say. By voluntarily signing below, I agree to it.

UNDERSIGNED.		
	Signature of Applicant	
Printed Name of Applicant:	######################################	
	am/pm	
Date	Time	
Witness		AND CONTRACT OF THE STATE OF TH
Witness		
Name of Company Applying To:	mentionents had a transfer passe of cases with a taken mention application of the first of the production of the cases.	1004001000 (100400) на Систем
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#### **EMPLOYEE OR AGENT NON-COMPETE AGREEMENT**

In consideration for my employment and training with The OAS Group, Inc. (hereinafter referred to as the "company") in the business of providing Data Communication and Local Area Network Sales and Service and to provide for the mutual security and benefit of the company and its employees, the undersigned hereby agrees as part of his/her overall employment relationship (including any agency or outside contractor relationship, where applicable by law) to the following with respect to his/her future conduct:

- 1. I will faithfully perform the duties assigned to me to the best of my ability, devote my full and undivided time to the company's business, make such prompt, complete and accurate reports of my work and expenses as the company may require, promptly remit to the company all monies of the company coming into my possession and not engage nor be interested in any other business which detracts from or conflicts with my employment or agent duties.
- 2. During my employment with the company and at all times thereafter, I shall keep confidential within the company all information relating to the company's techniques, methods and mode of operations, including but not limited to names of, or information relative to, any past, present, or prospective customers of the company's business. Further, I shall keep confidential all trade secrets, client fees, and customer costs.
- During my employment with the company and at all times thereafter, I shall keep confidential within the company all company records, papers, or information except in connection with the promotion of the company's business.
- 4. I expressly acknowledge and agree that all documents and tangible things generated in the course of my employment are the property of the company. Upon termination of employment, for any reason, I will deliver to the company such documents and tangible things including, without limitation, diaries, phone lists, documents containing customer lists, customer information, product information, pricing, information as to the source of services and financial information of the company or its customers.
- 5. If at any time within three years (3) after the termination of my employment with the company, for any reason, I directly or indirectly solicit and/or service, for myself or any other person, firm or corporation, any customer or identifiable prospective customer, of the company, I agree to immediately purchase from the company the good will associated with such customer or prospective customer. The price of said good will shall be an amount of cash equal to five (5) times the fee or cost of such customer's annualized contract, fee, cost, product, or agreement value.
- 6. I am aware that the company may, at its discretion, make advances to me, in such amounts and over such periods of time, as it sees fit. Such advances shall constitute loans to me and shall be deducted from commissions or salaries due to me. If, on the termination of my employment, advances made to me exceed commissions, and/or salaries earned, I agree to repay such excesses upon demand, as well as have part or all deducted from any monies, salaries, or wages the company may owe me.
- 7. I agree not to directly or indirectly solicit and/or service any employers within a 150 mile radius of any area I previously worked & represented the Company, for myself or for any other person, firm, or corporation, for a period of 2 years following my separation from the company.

Date	Time of Day	City	State	Zip
Employee/Agent Signature		Owner/Supervisor Sign	nature	elektristische State der der der verweiter der der der der der der der der der d
Notary	de planta de la composição de la composi	Title		

Original to Employer, copy to Employee/Agent

#### NON-DISCLOSURE AGREEMENT

In consideration of my employment with The OAS Group, Inc, or any of its subsidiaries or affiliated corporations (hereinafter individually or collectively called the "COMPANY"), or the continuance of such employment in the event I am already in the employ of the COMPANY at the time of execution hereof, and for the compensation paid to me for my services in the course of such employment, I hereby agree as follows:

- 1. That I will promptly and fully communicate, in writing, to the president/owner of the COMPANY, or its nominees, all inventions, discoveries, improvements, ideas and other contributions, whether or not patentable, copyrightable or otherwise protected in law, made or conceived or developed by me, either individually or jointly with another during the entire period of my employment by the COMPANY, relating or in any way appertaining to or connected with any of the matters which have been or during said period may become the subject of investigation of the COMPANY, or which relate in any manner to my work, the research or business of the COMPANY, or fields to which the business of the COMPANY may reasonably extend, or in which the COMPANY has been or during said period may become interested herein, individually and collectively referred to as "RIGHTS".
- I hereby assign and transfer, and agree to assign and transfer, to the COMPANY and its nominees my entire right, title and interest to such inventions, discoveries, improvements, ideas and other contributions, and I will at all times during my employment with the COMPANY and after the termination of my employment for any reason, assist the COMPANY and its nominees in every proper way, but entirely at the COMPANY's expense, to obtain and maintain for its own benefit, patents, copyrights and other protection in any and all countries, for the above mentioned inventions and improvements, and when requested, I will execute all papers and do all things that may reasonably be required in order to protect and maintain the "RIGHTS" of the COMPANY or its nominees in such subject matter (herein "RIGHTS"), such inventions and improvements ("RIGHTS") to be and remain the property of the COMPANY or its nominees, whether or not patented.
- I recognize that my work may involve receipt of confidential COMPANY technical and business information and in conformance with existing employee obligations, I will maintain strictly confidential during my employment all data and information, technical and business, of the COMPANY which I may originate or of which I learn during my employment with the COMPANY and which is of a confidential or secret nature such as product, service, concept, forms, idea, machine or process developments, whether or not patentable or non-patentable, manufacturing "know-how" and specifications, cost and pricing practices, forms, service techniques, customer lists, records of customers' requirements and usages, personnel records, company financial records, papers, catalogs, compilations of information, drawings, correspondence, recordings, stored data, tools, instruments and equipment, whether developed by me, individually or in conjunction with others, or by others, or which come into my possession or control during my employment, which relate to or are part of any of the COMPANY's technical or business matters, whether of a public or private nature, and I agree that said information is secret and confidential and the property of the COMPANY, to be held by myself in trust. I agree upon termination of my employment with the COMPANY for any reason whatever, that I will not take with me or remove documentary material of the COMPANY pertaining to such data and information or any record or copy thereof. Confidential information as herein referred to means information not generally known and proprietary to the COMPANY concerning the COMPANY's processes, services, and products, including information relating to research. development, manufacture, purchasing, accounting, engineering, marketing, merchandising, servicing, and selling. All information disclosed to me or to which I obtain access during the period of my employment, which I have reasonable basis to believe to be confidential information as herein described or which is treated by the COMPANY as being confidential information, shall be presumed to be confidential information.
- 4. I expressly agree that for a period of five (5) years after the termination of my employment with the COMPANY, for whatever reason, I will not disclose or use any of the data and information described in paragraph #3 above, unless I first receive written approval to do so from an authorized Executive of the COMPANY or unless said data and information becomes generally available to the public through the issuance of patents thereon or through the publication of articles fully describing the same or unless I discover and can establish by documents or publications that it was known publically before I originated or learned of the same at the COMPANY. I agree that during my employment I may originate or learn of such data or information through verbal, oral, or documentary means. I believe that the obligations in these paragraphs #3 and #4 are fair and reasonable and are essential for the protection and orderly management of the COMPANY. With respect to any such data and information which is in a physical or documentary form, it is agreed that the obligations in these paragraphs #3 and #4 are binding upon my heirs, personal representatives, and assigns and may be COMPANY.

- 5. For a period of (3) years after termination of my employment with the COMPANY, I expressly agree that I will not render services, directly or indirectly, to any person or organization which is engaged in or about to become engaged in, research on or development of or marketing, leasing or selling of any product, service, form, or processes of any person or organization which is the same as or similar to or competes with a product, service, form, or process upon which I have worked, to work or may work, in either a sales or non-sales capacity during my employment by the COMPANY, or about which I acquire confidential information.
- 6. I do herewith acknowledge that there is no outstanding agreement on my part to assign to any other party my rights as hereinbefore described, conceived, made, or developed by me after commencement of my employment with the COMPANY, except for those agreements of which I attach copies hereto. Further, I do not assert any interest in any rights of the nature set forth in paragraph #1 herein that were conceived, made, developed, or otherwise acquired by me prior to my employment with the COMPANY, except as disclosed by attachment hereto. I also agree not to reveal to the COMPANY any confidential information of any other party to the extent I am obligated to retain such information in confidence.
- 7. No provision herein shall be construed to grant to any employee any rights with respect to his future employment by the COMPANY or his retention as an employee. The services of employee may be terminated at any time per COMPANY policies.
- 8. If any portion of this agreement shall be found to be invalid by a court of competent jurisdiction, such invalidity shall not affect the remaining portions of this agreement which are declared to be severable. ALL OF THE INFORMATION SECURED BY THE EMPLOYEE DURING HIS/HER EMPLOYMENT WITH THE COMPANY SHALL BE REGARDED AS MADE AND HELD BY HIM IN A FIDUCIARY CAPACITY IN TRUST, SOLELY FOR THE BENEFIT OF THE COMPANY AND IS THE SOLE AND EXCLUSIVE PROPERTY OF THE COMPANY.
- 9. This agreement shall be construed in accordance with the laws of the State wherein it has been executed.

  IN WITNESS WHEREOF, the COMPANY has caused its name to be subscribed by its duly authorized officer and the employee has hereunto signed his/her name on the \_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 20\_\_\_\_.

  I the undersigned employee/agent have read this agreement, I am aware of it, I understand it, and hereby agree and consent to all of its provisions.

  The OAS Group, Inc.
  Company Name

  Witness

  Employer Representative Signature

Title

#### CITY OF DETROIT

#### AMENDMENT AGREEMENT NO. 2 TO CONTRACT NO. 2852020

THIS AMENDMENT AGREEMENT NO. 2 is entered into by and between the City of Detroit, a Michigan municipal corporation, acting by and through its <u>Information Technology</u>

<u>Services Department</u> ("City"), and <u>OAS Group</u>, <u>Inc.</u>, a <u>Michigan Corporation</u>, with its principal place of business located at 1748 Northwood, Troy, Michigan ("Contractor").

**WHEREAS**, the *City* has engaged the *Contractor* to provide certain services ("*Services*") to the *City*; and

WHEREAS, the *City* and the *Contractor* have entered into a *Contract* reflecting the terms and conditions governing the subject engagement; and

**WHEREAS**, Article 17 of the *Contract* permits the parties to amend the *Contract* by mutual agreement; and

**WHEREAS,** it is the mutual desire of the parties to enter into this *Amendment* to amend the *Contract* to extend the term of the Contract and to provide increased compensation to pay for *Services* performed pursuant to the extension of the *Contract*.

**NOW THEREFORE,** in consideration of the foregoing, and the benefits to accrue to the parties and to the public from this *Amendment*, the parties agree that this *Contract* is amended as follows:

#### I. PURPOSE OF AMENDMENT 2

<u>1.01</u> The purpose of this Amendment is to increase the contract amount for Technical Resources provided under the original Contract by \$2,500,000 and extend the contract period to November 30, 2015

#### II. AMENDMENT TO ARTICLE 7, COMPENSATION

**2.01** Section 7.01 of the *Contract* is amended by deleting the existing language and by substituting the following language in its place. The maximum amount of compensation

for the complete and proper performance of the *Services* under this *Contract* is increased by this Amendment by **Two Million Five Hundred Thousand and 00/100 dollars** (\$2,500,000.00), from **Six Million Five Hundred Thousand and 00/100 dollars** (\$6,500,000.00), to an amount not to exceed **Nine Million and 00/100 dollars** (\$9,000,000.00).

### III. AMENDMENT TO EXHIBIT B -- FEE SCHEDULE

3.01 Subsection (a) of Section I. General of *Exhibit B* is amended by deleting the existing language and by substituting the following language in its place.

The City shall pay the Contractor a total amount not to exceed Nine Million and 00/100 dollars (\$9,000,000.00) for the term of the Contract, inclusive of expenses, for Services performed pursuant to the Contract.

# IV. EFFECT OF AMENDED TERMS ON THE REMAINING PROVISIONS OF THE CONTRACT

4.01 With the exception of the provisions of the *Contract* specifically contained in this *Amendment*, all other terms, conditions and covenants contained in the *Contract* shall remain in full force and effect and as set forth in the *Contract*.

## **V. PAYMENT AUTHORIZATION**

5.01 The Finance Director of the *City* shall not authorize any payment pursuant to this Amendment until the Amendment has been approved by resolution of the *Detroit City Council*, all appropriate departmental approvals have been obtained and this *Amendment* has been executed by the Purchasing Director for the *City*.

\*\*\*\*\*\*\*\*\*\*\*\*\*

# SIGNATURE PAGE

**IN WITNESS WHEREOF,** the *City* and the *Contractor*, by and through their duly authorized officers and representatives, have executed this *Contract* as of the dates of their respective signatures:

WITNESSES:	CONTRACTOR:
1. Jun Battles (Signature)	BY: (Signature)
FRAN BARTLEY	ERIK MOIN
(Print Name)	(Print Name)
2. (Signature)	ITS: VICE-PRESIDENT
SHEILA LARGE (Print Name)	(Title)
(rnnt Name)	
***************************************	CITY OF DETROIT
WITNESSES:	INFORMATION TECHNOLOGY
	SERVICES DEPARTMENT
(Signature)	BY: (Signature)
JANICE A. FVars (Print Name)	Charles Jodd (Print Name)
	ITS: Director
2. Marquite & Vaugl	(Title)
Marguita Vaugha (Print Name)	
7.5-206/	
HIS CONTRACT WAS APPROVED BY LAW	DEPARTMENT BY THE CITY COUNCIL ON
URSUANT TO §6-466 OF THE CHARTER OF TH	HE CITY OF DETROIT OCT 2 1 2014
Somet Jack what a	
urchasing Director Date	Opporation Counsel 9/23/19

THIS CONTRACT IS NOT VALID OR AUTHORIZED UNTIL APPROVED BY RESOLUTION OF THE CITY COUNCIL AND SIGNED BY THE PURCHASING DIRECTOR.

# CITY ACKNOWLEDGMENT

STATE OF	Michigan	)		
		)SS.		
COUNTY OF	Wayne	)		
	W d y 110	,		
The foregoing contra	act was acknow	rledged before me the $28$	day of August	2014,
by		Charles Dodd		
	(r	name of person who signed the con	ntract)	
the		Director		
	(title of person who signed the contract as it appears on the contract)			
of	Information Technology Services Department			
		(complete name of City departme	ent)	
on behalf of the City	<i>7</i> .			
		Notary Public,	County,	
		State of	County,	
	N	My commission		
		expires:		
		Notary Public, State of Mic County of Wayne Acting in the County of Inc. 12,	Coscor Thigan 2018	

# CORPORATE ACKNOWLEDGMENT

STATE OF Michigan )			
COUNTY OF Ochlar ()SS.			
The foregoing contract was acknowledged before me the 21 day of August2014,			
by ERIK MOIN			
(name of person who signed the contract)			
the VICE-PRESIDENT			
(title of person who signed the contract as it appears on the contract)			
of THE DAS GROUP, INC			
(complete name of the corporation)			
on behalf of the Corporation.			
Sillienzimmenas			
Notary Public, County of			
State of Michicyla			
My commission expires: $4/11/2019$			
JILLIAN ZIMMERMAN NOTARY PUBLIC - MICHIGAN MACOMB COUNTY			

My Commission Expires 04/11/2019

#### DIVISION 7. SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE.

#### Sec. 18-5-91. Scope.

- (a) This division shall apply to each contractor for goods or services with which the *City* enters into a contract, whether or not the contract is subject to competitive bid.
- (b) Each contactor shall be responsible for searching and disclosing records of the entity which proposes to enter into a contract with the *City* as well as all records of any predecessor entity that are within the possession or knowledge of the contractor regarding records of Investments or profits from the slave Industry, including records of any insurance policies issued to slave holders which provided coverage for injury, death, or other loss related to slaves who were held during the slavery era in the *United States*.

#### Sec. 18-5-92. Affidavit of disclosure required.

- (a) As part of its contract package, each contractor with which the *City* enters into a contract shall submit to the *Finance Department Purchasing Division* prior to the submission to *City Council* or approval of such contract, an affidavit that discloses the information indicated in Subsection (b) and (c) of this section. The affidavit shall be on a form provided by the *Finance Department Purchasing Division*.
- (b) The affidavit shall verify that the contractor has searched all records of the entity which proposes to enter into a contract with the *City*, as well as all records of any predecessor entity, that are within the possession or knowledge of the contractor regarding records of investments or profits from the slave industry, including records of any insurance policies issued to slave holders which provided coverage for injury, death, or other loss related to slaves who were held during the slavery era in the *United States*.
- (c) The affidavit shall disclose ay information discovered during the search regarding investments or profits from slavery or slave holder insurance policies which accrued to the current entity or to any predecessor entity, including the names of any slaves or slave holders that are described in such records or are otherwise within the knowledge of the contractor.

#### Sec 18-5-93. Voidability of contract.

- (a) Failure to comply with this division shall render the contract voidable by the City.
- (b) A determination to void the contract for failure to comply with this division shall be made by the *Director* of the *Finance Depar*tment at any time after reviewing, or become aware of, information which indicates that a contractor has failed to comply with this division.

#### Sec 18-5-94—18-5-100. Reserved.

- **Section 2.** All ordinances or parts of ordinances that conflict with this ordinance are repealed.
- **Section 3.** This ordinance is declared necessary for the preservation of the public peace, health, safety, and welfare of the *People* of the *City of Detroit*.

**Section 4.** In the event that this ordinance is passed by a two-thirds majority of *City Council Members* serving, it shall be given immediate effect and shall become effective upon publication in accordance with Section 4-116 of the 1997 *Detroit City Charter*. Where this ordinance is passed by less than a two-thirds (2/3) majority of *City Council Members* serving., it shall become effective no later that thirty (30) days after enactment, or on the first business day thereafter in accordance with Section 4-115 of the 1997 *Detroit City Charter*.

 (J.C.C.p.
 )
 May 5, 2004

 Passed:
 June 23, 2004

 Published:
 July 19, 2004

 Effective:
 July 19, 2004

JACKIE L. CURRIE, City Clerk

# CITY OF DETROIT SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1.	Name of Contractor: THE BAS GROUP, INC
2.	Name of Contractor: THE GAS GROUP, INC.  Address of Contractor: 1748 NORTHWOOD, TESY, U1 48084
3.	Name of Predecessor Entities (if any):
4.	Prior Affidavit submission? No Yes, on: (Date of prior submission)
	No", complete Items 5 and 6. Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.
5. <u>X</u>	Contractor was established in 1988 (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.
X	Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.
<u></u>	Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).  I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.
	ERIK MOIN (Printed Name) VICE - PRESIDENT (Title) (Signature) 8-21-2014 (Date)
	Subscribed and sworn to before me this 2 st day of Notary Public, Machine County, Michigan My Commission expires: 4 11/2019
	JULIAN ZIMMERMAN NOTARY PUBLIC - MICHIGA MACOMB COUNTY

PLEASE NOTE THAT THE PERSON WHO SIGNS THE CONTRACT ON BEHALF OF YOUR ENTITY MUST BE ONE OF THE INDIVIDUALS LISTED BELOW AS A PERSON AUTHORIZED TO EXECUTE CONTRACTS IN THE NAME OF AND ON BEHALF OF THE ENTITY.

# **RESOLUTION OF CORPORATE AUTHORITY**

FRIV MOINT		, Corporate Secretary of
(name of corporate secretary)		
THE CAS GROUP, INC. (complete name of corporation)	, a	LICHIGAN
corporation (the "Company"), DO HEREBY CERTIFY	I that the (non	(State of Incorporation)
and correct excerpt from the minutes of the meeting		
8-21-2014 ,and that the same is now		
(date of meeting)	m rum rorce ar	id effect.
`		
"RESOLVED, that the Chairman, the President and the Secretary and each of them, is authorized of and on behalf of the Company and under i agreement or other instrument or document ("matter or transaction that shall have been duly delivery of any Contract by any of the aforeme evidence of such approval."	I to execute a ts corporate Contract") in approved:	and deliver, in the name seal or otherwise, any n connection with any and the execution and
FURTHER, I CERTIFY that		is Chairman,
BRAD F	RAZER	is President,
ERICA	A DIN	is (are) Vice President(s),
BRAD FI	200 FP	is Treasurer,
ERIKA	MAL	is Secretary,
	<u></u>	is Executive Director, and
		is
FURTHER, I CERTIFY that any of the aforemention authorized to execute and commit the company to the contained in the contract number (2852020) between that all necessary corporate approvals have been obtained	onditions, obline City and	ligations, stipulations and undertaking the above-referenced corporation and
IN WITNESS THEREOF, I have set my hand this	21 d	ay of August, 2014.
CORPORATE SEAL		
(if any)		Corporation Secretary
(		